Ref: Rent Alpha/ HUL /OOH /PR #117

Date: 15/02/2017

M/s Rent Alpha Pvt. Ltd. 1101, 11th Floor, Peninsula Park, Off Andheri Link Road, Andheri (West), Mumbai - 400053.

Kind Attn: Ganapathy N

Dear Sir.

We refer to our discussion and the Master Rental Agreement dated <u>06-May-2014</u>, signed between us. Subject to the terms thereof and the above agreement, we request you to release your order M/S Coffee Bean # NO 5 Shesha Nivasa 6th cross Balaji Nagar ,Thigalarapalya Main road Peenya 2 nd stage Bangalore -560058 (Karnataka) PH:8050071631 as follows:

Details

	Item					Tax		
Technical Specification	Rate			Transport	Total	C.S.T	Octroi	
(RS)	(RS)	Qty	Amount	Amt	Amt	14.50%	Amt	Amt
Vending hot beverages								
6Lane Pump	21900	4	87600	8450	96050	13927	6550	116527
Total	21900	4	87600	8450	96050	13927	6550	116527

TIN NO: 29190617361

Warranty: (As per vendor Condition)

Delivery details: Mentioned in Annexure .1

Payment Terms – 21 days from date of invoice

Dispatch date -22.02.2017

On behalf of Hindustan Unilever Limited we confirm and assure you that:

- i) We shall accept delivery of above Equipment at the location(s) indicated. On this basis we request you to release payment to the vendor in accordance with the terms of the Purchase Order.
- ii) We shall immediately execute the Rental Agreement in accordance with the Master Rental Agreement
- iii) Rent Alpha Pvt. Ltd. will not be held responsible for payment of the vendor invoice should we decline for whatsoever reason to accept delivery of the Equipment or, if the Rental Agreement is not accepted or executed by Rent Alpha Pvt. Ltd., on or after the Equipment is delivered or accepted by us

Thanking you,

Authorized Signatory

Mutheral

Mr. Muthaiah Arumugam National Operations Manager Mr. Debasis Chakrabarti Finance Manager-OOH

Modeli

Annexure.1

Delivery Address

Name of the company	No of machines	Address		
Lnyx Marketing		Basement NO 4, Apeealy House		
	C Lana A	130 Mumbai Samachar Marg		
	6 Lane-4	Fort Mumbai -400023 (Maharashtra)		
		PH: 22856805/04 (TIN NO27250506005)		

Order No: 227

Customer Details: Ogilvy and Mather Advertising